



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

FEB 19 2014

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

7009-1680-0000-7664-3351

Douglas G. Haynam, Esquire
Schumaker, Loop & Kendrick, LLP
1000 Jackson Street
Toledo, OH 43604-5573

RE: Summit National Site, OH
Site 0504

Dear Mr. Haynam:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA), for oversight activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended, for the period 11/25/12 through 11/24/13. EPA is due \$38,650.56. This bill is solely for recovery of government future response costs, and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Consent Decree, C-81-1961. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days of receipt of this bill. If payment is not received within that time frame, interest will

accrue from the date of your receipt at the rate of 0.81% per annum. If there are any questions regarding the legality of this bill, please contact EPA's Associate Regional Counsel, James Morris at (312) 886-6632 or mail comments to the following address:

U. S. Environmental Protection Agency
ATTN: James Morris
77 West Jackson Blvd - C-14J
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Remedial Project Manager, Pablo Valentin at (312) 353-2886 or mail comments to the following address:

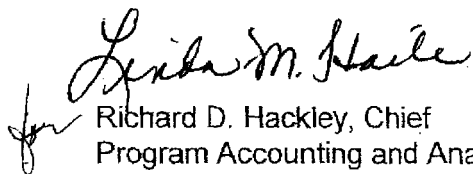
U. S. Environmental Protection Agency
ATTN: Pablo Valentin
77 West Jackson Blvd - SR-6J
Chicago, IL 60604

To ensure that your payment is properly recorded by EPA, please include the following information on the face of your check:

Summit National Site, OH
Account No. (2751426T0023)
Site Number: 0504

Thank you for your cooperation.

Sincerely,


for Richard D. Hackley, Chief
Program Accounting and Analysis Section

Enclosures

cc: James Morris, C-14J
Pablo Valentin, SR-6J

Itemized Cost Summary

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

COSTS FROM NOVEMBER 25, 2012 THROUGH NOVEMBER 24, 2013

REGIONAL PAYROLL COSTS	\$23,220.10
HEADQUARTERS PAYROLL COSTS	\$114.10
REGIONAL TRAVEL COSTS	\$561.94
TECHNICAL SERVICE AND SUPPORT	
PRIMUS SOLUTIONS, INC. (EPW11024)	\$224.28
MISCELLANEOUS COSTS (MIS)	\$590.64
EPA INDIRECT COSTS	\$13,939.50
Total Site Costs:	<u>\$38,650.56</u>

Regional Payroll Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

COSTS FROM NOVEMBER 25, 2012 THROUGH NOVEMBER 24, 2013

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA	2013	04	0.25	12.32
FINANCIAL SPECIALIST		05	1.25	61.62
		09	2.00	98.77
		10	0.50	24.69
		12	0.75	37.05
			4.75	\$234.45
ELEDER, BONNIE	2013	07	3.50	294.98
ENVIRONMENTAL SCIENTIST		08	5.00	421.42
EN		13	0.50	42.30
		18	1.00	82.98
		19	3.00	253.79
		21	3.00	248.93
		24	1.50	124.77
			17.50	\$1,469.17
ESTES, SHERRY	2013	12	0.25	21.32
GENERAL ATTORNEY		21	0.50	42.89
			0.75	\$64.21
FREY, REBECCA	2013	05	0.25	19.13
ENVIRONMENTAL ENGINEER		06	0.50	38.27
		09	1.00	80.39
		12	1.00	80.40
		14	0.25	20.11
		15	0.50	40.19
		16	2.00	157.75
		17	0.25	19.72
		19	6.50	512.68
		20	12.75	1,025.22
		21	5.00	394.36
		22	3.00	187.83
		23	2.00	160.82
			35.00	\$2,736.87
HAILE, LINDA	2013	05	0.25	16.18
LEAD ACCOUNTANT		09	0.25	16.20
			0.50	\$32.38

Regional Payroll Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

COSTS FROM NOVEMBER 25, 2012 THROUGH NOVEMBER 24, 2013

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
KYTE, LAWRENCE	2013	04	0.25	21.50
SUPERVISORY GENERAL ATTORNEY		23	0.50	43.07
			0.75	\$64.57
MORRIS, JAMES	2013	04	1.00	81.02
GENERAL ATTORNEY		05	1.00	81.02
		06	2.50	202.57
		07	1.00	84.90
		08	3.50	297.20
		10	0.50	42.58
		11	3.00	255.47
		12	2.00	170.30
		13	0.50	42.58
		14	1.00	85.15
		15	1.50	127.74
		16	1.00	83.59
		17	1.50	125.36
		18	0.50	41.79
		19	0.50	41.79
		20	1.00	83.78
		21	1.00	83.59
		22	1.50	127.73
			24.50	\$2,058.16
PASTOR, SUSAN	2013	04	0.50	36.35
PUBLIC AFFAIRS SPECIALIST		14	2.00	149.35
		22	1.50	110.22
			4.00	\$295.92
PINERO, ALPHONSE	2013	27	1.00	64.24
CONTRACT SPECIALIST			1.00	\$64.24
SAMUEL, JANET	2013	20	0.25	14.11
ENVIRONMENTAL PROTECTION ASSISTANT		23	0.25	14.31
			0.50	\$28.42
SHORT, THOMAS	2013	22	1.00	94.43

Regional Payroll Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

COSTS FROM NOVEMBER 25, 2012 THROUGH NOVEMBER 24, 2013

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ENVIRONMENTAL ENGINEER			1.00	\$94.43
TANAKA, JOAN	2013	23	0.50	44.75
ENVIRONMENTAL ENGINEER			0.50	\$44.75
VALENTIN, PABLO	2013	04	9.00	644.31
ENVIRONMENTAL ENGINEER		05	11.00	787.48
		06	22.00	1,552.62
		09	17.00	1,219.57
		10	15.00	1,076.10
		11	5.75	412.51
		12	16.00	1,147.84
		13	16.00	1,147.85
		14	19.00	1,363.06
		15	16.50	1,183.71
		16	12.00	844.42
		17	7.50	527.78
		18	3.00	211.10
		19	12.00	844.43
		20	22.00	1,578.28
		21	11.00	774.07
		22	3.00	215.22
		23	7.00	502.18
			224.75	\$16,032.53
Total Regional Payroll Costs			315.50	\$23,220.10

Headquarters Payroll Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

COSTS FROM NOVEMBER 25, 2012 THROUGH NOVEMBER 24, 2013

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
RIDENOUR, STEVEN	2013	14	2.00	114.10
Environmental Protection Specialist			<hr/> 2.00	<hr/> \$114.10
Total Headquarters Payroll Costs			<hr/> 2.00	<hr/> \$114.10

Regional Travel Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

COSTS FROM NOVEMBER 25, 2012 THROUGH NOVEMBER 24, 2013

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
VALENTIN, PABLO	0T2E2R	AVC130076	12/19/2012	518.16
ENVIRONMENTAL ENGINEER	0T2E2R	AMP130058	12/19/2012	43.78
				<hr/> \$561.94
Total Regional Travel Costs				<hr/> <hr/> \$561.94

Contract Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

COSTS FROM NOVEMBER 25, 2012 THROUGH NOVEMBER 24, 2013

TECHNICAL SERVICE AND SUPPORT

Contractor Name: PRIMUS SOLUTIONS, INC.

EPA Contract Number: EPW11024

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	19	07/01/2013	08/25/2013

Project Officer(s): CALVIN, LYNN

Dates of Service: From: To:

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$224.28

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number</u> and <u>Date</u>	<u>Site Amount</u>
10	08/14/2013	73,737.53	AVC130272 09/19/2013	171.73
11	09/09/2013	79,950.78	AVC140007 10/21/2013	52.55
Total:				<u>\$224.28</u>

Miscellaneous (MIS) Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

COSTS FROM NOVEMBER 25, 2012 THROUGH NOVEMBER 24, 2013

Miscellaneous (MIS) Costs

Total Costs: \$590.64

<u>Procurement Number</u>	<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Description</u>
<u>BANKCARD</u>						
B3BK0001112	276898	12/14/2012	0.00	12/14/2012	220.32	
B3BK0001687			48,109.40	AVC130244 08/13/2013	220.32	JPMORGAN CHASE BANK
B4BK0001880			46,046.71	AVC140021 11/05/2013	150.00	JPMORGAN CHASE BANK
Vendor Total:					<u>\$590.64</u>	
Total Miscellaneous Costs:					<u><u>\$590.64</u></u>	

EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

COSTS FROM NOVEMBER 25, 2012 THROUGH NOVEMBER 24, 2013

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2013	24,508.51	56.41%	13,825.24
2014	202.55	56.41%	114.26
	<u>24,711.06</u>		
Total EPA Indirect Costs			<u>\$13,939.50</u>

EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

COSTS FROM NOVEMBER 25, 2012 THROUGH NOVEMBER 24, 2013

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2013	04	12.32	56.41%	6.95
		05	61.62	56.41%	34.76
		09	98.77	56.41%	55.72
		10	24.69	56.41%	13.93
		12	37.05	56.41%	20.90
			<u>234.45</u>		<u>\$132.26</u>
ELEDER, BONNIE	2013	07	294.98	56.41%	166.40
		08	421.42	56.41%	237.72
		13	42.30	56.41%	23.86
		18	82.98	56.41%	46.81
		19	253.79	56.41%	143.16
		21	248.93	56.41%	140.42
		24	124.77	56.41%	70.38
			<u>1,469.17</u>		<u>\$828.75</u>
ESTES, SHERRY	2013	12	21.32	56.41%	12.03
		21	42.89	56.41%	24.19
			<u>64.21</u>		<u>\$36.22</u>
FREY, REBECCA	2013	05	19.13	56.41%	10.79
		06	38.27	56.41%	21.59
		09	80.39	56.41%	45.35
		12	80.40	56.41%	45.35
		14	20.11	56.41%	11.34
		15	40.19	56.41%	22.67
		16	157.75	56.41%	88.99
		17	19.72	56.41%	11.12
		19	512.68	56.41%	289.20
		20	1,025.22	56.41%	578.33
		21	394.36	56.41%	222.46
		22	187.83	56.41%	105.95

EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

COSTS FROM NOVEMBER 25, 2012 THROUGH NOVEMBER 24, 2013

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FREY, REBECCA	2013	23	160.82	56.41%	90.72
			2,736.87		\$1,543.86
HAILE, LINDA	2013	05	16.18	56.41%	9.13
		09	16.20	56.41%	9.14
			32.38		\$18.27
KYTE, LAWRENCE	2013	04	21.50	56.41%	12.13
		23	43.07	56.41%	24.30
			64.57		\$36.43
MORRIS, JAMES	2013	04	81.02	56.41%	45.70
		05	81.02	56.41%	45.70
		06	202.57	56.41%	114.27
		07	84.90	56.41%	47.89
		08	297.20	56.41%	167.65
		10	42.58	56.41%	24.02
		11	255.47	56.41%	144.11
		12	170.30	56.41%	96.07
		13	42.58	56.41%	24.02
		14	85.15	56.41%	48.03
		15	127.74	56.41%	72.06
		16	83.59	56.41%	47.15
		17	125.36	56.41%	70.72
		18	41.79	56.41%	23.57
		19	41.79	56.41%	23.57
		20	83.78	56.41%	47.26
		21	83.59	56.41%	47.15
		22	127.73	56.41%	72.05
			2,068.16		\$1,160.99
PASTOR, SUSAN	2013	04	36.35	56.41%	20.51

EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

COSTS FROM NOVEMBER 25, 2012 THROUGH NOVEMBER 24, 2013

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PASTOR, SUSAN	2013	14..	149.35	56.41%	84.25
		22	110.22	56.41%	62.18
			295.92		\$166.94
PINERO, ALPHONSE	2013	27	64.24	56.41%	36.24
			64.24		\$36.24
RIDENOUR, STEVEN	2013	14	114.10	56.41%	64.36
			114.10		\$64.36
SAMUEL, JANET	2013	20	14.11	56.41%	7.96
		23	14.31	56.41%	8.07
			28.42		\$16.03
SHORT, THOMAS	2013	22	94.43	56.41%	53.27
			94.43		\$53.27
TANAKA, JOAN	2013	23	44.75	56.41%	25.24
			44.75		\$25.24
VALENTIN, PABLO	2013	04	644.31	56.41%	363.46
		05	787.48	56.41%	444.22
		06	1,552.62	56.41%	875.83
		09	1,219.57	56.41%	687.96
		10	1,076.10	56.41%	607.03
		11	412.51	56.41%	232.70
		12	1,147.84	56.41%	647.50
		13	1,147.85	56.41%	647.50
		14	1,363.06	56.41%	768.90
		15	1,183.71	56.41%	667.73

EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

COSTS FROM NOVEMBER 25, 2012 THROUGH NOVEMBER 24, 2013

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
VALENTIN, PABLO	2013	16	844.42	56.41%	476.34
		17	527.78	56.41%	297.72
		18	211.10	56.41%	119.08
		19	844.43	56.41%	476.34
		20	1,578.28	56.41%	890.31
		21	774.07	56.41%	436.65
		22	215.22	56.41%	121.41
		23	502.18	56.41%	283.28
			16,032.53		\$9,043.96

Total Fiscal Year 2013 Payroll Direct Costs:

23,334.20

\$13,162.82

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
VALENTIN, PABLO	0T2E2R	12/19/2012	43.78	56.41%	24.70
			518.16	56.41%	292.29
			561.94		\$316.99

Total Fiscal Year 2013 Travel Direct Costs:

561.94

\$316.99

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
B3BK0001112	276898	12/14/2012	220.32	0.00	56.41%	124.28
			220.32	0.00		\$124.28

EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

COSTS FROM NOVEMBER 25, 2012 THROUGH NOVEMBER 24, 2013

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
B3BK0001687		08/13/2013	220.32	0.00	56.41%	124.28
			220.32	0.00		\$124.28
EPW11024	10	09/19/2013	171.73	0.00	56.41%	96.87
			171.73	0.00		\$96.87
Total Fiscal Year 2013 Other Direct Costs:			612.37	0.00		\$345.43
Total Fiscal Year 2013:			24,508.51			\$13,825.24

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
B4BK0001880		11/05/2013	150.00	0.00	56.41%	84.62
			150.00	0.00		\$84.62
EPW11024	11	10/21/2013	52.55	0.00	56.41%	29.64
			52.55	0.00		\$29.64
Total Fiscal Year 2014 Other Direct Costs:			202.55	0.00		\$114.26
Total Fiscal Year 2014:			202.55			\$114.26
Total EPA Indirect Costs						\$13,939.50